

John G. Takacs, Esquire
89 North Haddon Avenue
Haddonfield, NJ 08033
(856) 429-3477
(856) 795-9776 FAX
Attorney for Plaintiff

SITEXPEDITE
2233 W. Hilltop Lane
Oak Creek, WI 53154

Plaintiff,

v.

NeXXCom Wireless LLC
10455 Pacific Center Court
San Diego, CA 92121

Defendant.

SUPERIOR COURT OF NEW JERSEY
UNION COUNTY
LAW DIVISION

DOCKET NO.: L-002135-12

CIVIL ACTION

SUMMONS

From the State of New Jersey, to the Defendant named above:

**NeXXCom Wireless, LLC
10455 Pacific Center Court
San Diego, CA 92121**

The plaintiff named above has filed a lawsuit against you in the Superior Court of New Jersey. The complaint attached to this summons states the basis for this lawsuit. If you dispute this complaint, you or your attorney must file a written answer or motion and proof of service with the deputy clerk of the Superior Court in the county listed above within 35 days from the date you received this summons, not counting the date you received it. (The address of each deputy clerk of the Superior Court is provided.) If the complaint is one in foreclosure, then you must file your written answer or motion and proof of service with the Clerk of the Superior Court, Hughes Justice Complex, CN-971, Trenton, New Jersey 08625. A filing fee payable to the Clerk of the Superior Court and a completed Case Information Statement (available from the deputy clerk of the Superior Court) must accompany your answer or motion when it is filed. You must also send a copy of your answer or motion to plaintiff's attorney whose name and address appear above, or to plaintiff, if no attorney is named above. A telephone call will not protect your rights: you must file and serve a written answer or motion (with fee and completed Case Information Statement) if you want the court to hear your defense.

If you do not file and serve a written answer or motion within 35 days, the court may enter a judgment against you for the relief plaintiff demands, plus interest and costs of suit. If judgment is entered against you, the Sheriff may seize your money, wages or property to pay all or part of the judgment.

If you cannot afford an attorney, you may call the Legal Services office in the county where you live. A list of these offices is provided. If you do not have an attorney and are not eligible for free legal assistance, you may obtain a referral to an attorney by calling one of the Lawyer Referral Services. A list of these numbers is also provided.

Dated: June 27, 2012

Jennifer M. Perez /s/

JENNIFER M. PEREZ
Clerk of the Superior Court

Name of Defendant to be Served:

NeXXCom Wireless, LLC

Address of the Defendant to be Served:

10455 Pacific Center Court
San Diego, CA 92121

DEPUTY CLERK OF THE SUPERIOR COURT:

Camden County:

Clerk of Superior Court
Law Division
Camden County
101 South 5th Street
Camden, NJ 08103

LEGAL AID AND LEGAL SERVICES:

Burlington County:

See Camden County

Camden County:

(856) 964-2010

Cumberland County:

See Camden County

Gloucester County:

See Camden County

Salem County:

See Camden County

LAWYER REFERRAL SERVICES:

Association of Trial Lawyers
Lawyer Referral Service
(800) 367-0089

Atlantic County Bar Association
Lawyer Referral Service
(609) 345-3444

Bergen County Bar Association
Lawyer Referral Service
(201) 488-0044

Burlington County Bar Association
Lawyer Referral Service
(609) 261-4862

Camden County Bar Association
Lawyer Referral Service
(856) 964-4520

Cape May County Bar Association
Lawyer Referral Service
(609) 463-0313

Cumberland County Bar Association
Lawyer Referral Service
(856) 692-6207

Essex County Bar Association
Lawyer Referral Service
(973) 622-7753

Gloucester County Bar Association
Lawyer Referral Service
(856) 848-4589

Hudson County Bar Association
Lawyer Referral Service
(201) 798-2727

Hunterdon County
Lawyer Referral Service
(908) 735-2611

Mercer County Bar Association
Lawyer Referral Service
(609) 585-6200

Middlesex County Bar Association
Lawyer Referral Service
(732) 828-0053

Monmouth Bar Association
Lawyer Referral Service
(732) 431-5544

Morris/Sussex/Warren County Bar
Assoc.
Lawyer Referral Service
(973) 267-5882

Ocean County Bar Association
Lawyer Referral Service
(732) 240-3666

Passaic County Bar Association
Lawyer Referral Service
(973) 278-9223

Salem County Bar Association
Lawyer Referral Service
(856) 935-5629

Union County Bar Association
Lawyer Referral Service
(908) 353-4715

STATE OF CONNECTICUT, DEPARTMENT OF CONSUMER PROTECTION

CONSUMER PROTECTION DIVISION

ATTENTION: CONSUMER PROTECTION DIVISION

STATE OF CONNECTICUT, DEPARTMENT OF CONSUMER PROTECTION

CONSUMER PROTECTION DIVISION

CONSUMER PROTECTION

STATE OF CONNECTICUT, DEPARTMENT OF CONSUMER PROTECTION

CONSUMER PROTECTION DIVISION

ATTENTION: CONSUMER PROTECTION DIVISION

THE CASE IS ASSIGNED TO: TRACK 2.

THE DEADLINE IS 300 DAYS AND RUNS FROM THE FIRST ANSWER OR 90 DAYS FROM SERVICE ON THE FIRST DEFENDANT, WHICHEVER COMES FIRST.

THE PRETRIAL JUDGE ASSIGNED IS: HON LISA F. CHRYSTAL

IF YOU HAVE ANY QUESTIONS, CONTACT TEAM 002
AT: (903) 659-4823.



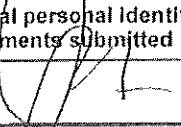
IF YOU BELIEVE THAT THE TRACK IS INAPPROPRIATE YOU MUST FILE A
CERTIFICATION OF GOOD CAUSE WITHIN 30 DAYS OF THE FILING OF YOUR PLEADING.
PLAINTIFF MUST SERVE COPIES OF THIS FORM ON ALL OTHER PARTIES IN ACCORDANCE
WITH R.6:5A-2.

ATTENTION:

ATT: JONNY G. TAKACS
TAKACS & NESSA
89 NORTH HADDEN AVE
HADDONFIELD, NJ 07033

JULIAN

Appendix XII-B1

	CIVIL CASE INFORMATION STATEMENT (CIS) Use for initial Law Division Civil Part pleadings (not motions) under <i>Rule 4:5-1</i> Pleading will be rejected for filing, under <i>Rule 1:5-6(c)</i>, if information above the black bar is not completed or attorney's signature is not affixed		FOR USE BY CLERK'S OFFICE ONLY	
			PAYMENT TYPE: <input type="checkbox"/> CK <input type="checkbox"/> CG <input type="checkbox"/> CA	
			CHG/CK NO.	
			AMOUNT:	
			OVERPAYMENT:	
		BATCH NUMBER:		
ATTORNEY / PRO SE NAME John G. Takacs, Esquire		TELEPHONE NUMBER (856) 429-3477		COUNTY OF VENUE Union
FIRM NAME (if applicable)		DOCKET NUMBER (when available) UNNL 2135 12		
OFFICE ADDRESS 89 North Haddon Avenue Haddonfield, NJ 08033		DOCUMENT TYPE Complaint		
		JURY DEMAND <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
NAME OF PARTY (e.g., John Doe, Plaintiff) SiteXpedite		CAPTION v. NeXXCom Wireless LLC		
CASE TYPE NUMBER (See reverse side for listing) 599		IS THIS A PROFESSIONAL MALPRACTICE CASE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YOU HAVE CHECKED "YES," SEE N.J.S.A. 2A:53 A -27 AND APPLICABLE CASE LAW REGARDING YOUR OBLIGATION TO FILE AN AFFIDAVIT OF MERIT.		
RELATED CASES PENDING? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		IF YES, LIST DOCKET NUMBERS		
DO YOU ANTICIPATE ADDING ANY PARTIES (arising out of same transaction or occurrence)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		NAME OF DEFENDANT'S PRIMARY INSURANCE COMPANY (if known) <input type="checkbox"/> NONE <input checked="" type="checkbox"/> UNKNOWN		
THE INFORMATION PROVIDED ON THIS FORM CANNOT BE INTRODUCED INTO EVIDENCE.				
CASE CHARACTERISTICS FOR PURPOSES OF DETERMINING IF CASE IS APPROPRIATE FOR MEDIATION				
DO PARTIES HAVE A CURRENT, PAST OR RECURRENT RELATIONSHIP? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		IF YES, IS THAT RELATIONSHIP: <input type="checkbox"/> EMPLOYER/EMPLOYEE <input type="checkbox"/> FRIEND/NEIGHBOR <input type="checkbox"/> OTHER (explain) <input type="checkbox"/> FAMILIAL <input type="checkbox"/> BUSINESS		
DOES THE STATUTE GOVERNING THIS CASE PROVIDE FOR PAYMENT OF FEES BY THE LOSING PARTY?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
USE THIS SPACE TO ALERT THE COURT TO ANY SPECIAL CASE CHARACTERISTICS THAT MAY WARRANT INDIVIDUAL MANAGEMENT OR ACCELERATED DISPOSITION				
 DO YOU OR YOUR CLIENT NEED ANY DISABILITY ACCOMMODATIONS? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		IF YES, PLEASE IDENTIFY THE REQUESTED ACCOMMODATION		
WILL AN INTERPRETER BE NEEDED? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		IF YES, FOR WHAT LANGUAGE?		
I certify that confidential personal identifiers have been redacted from documents now submitted to the court, and will be redacted from all documents submitted in the future in accordance with <i>Rule 1:38-7(b)</i> .				
ATTORNEY SIGNATURE: 				

Side 2



CIVIL CASE INFORMATION STATEMENT (CIS)

Use for initial pleadings (not motions) under Rule 4:5-1

CASE TYPES (Choose one and enter number of case type in appropriate space on the reverse side.)

Track I - 150 days' discovery

- 151 NAME CHANGE
- 175 FORFEITURE
- 302 TENANCY
- 399 REAL PROPERTY (other than Tenancy, Contract, Condemnation, Complex Commercial or Construction)
- 502 BOOK ACCOUNT (debt collection matters only)
- 505 OTHER INSURANCE CLAIM (including declaratory judgment actions)
- 506 PIP COVERAGE
- 510 UM or UIM CLAIM (coverage issues only)
- 511 ACTION ON NEGOTIABLE INSTRUMENT
- 512 LEMON LAW
- 801 SUMMARY ACTION
- 802 OPEN PUBLIC RECORDS ACT (summary action)
- 999 OTHER (briefly describe nature of action)

Track II - 300 days' discovery

- 305 CONSTRUCTION
- 509 EMPLOYMENT (other than CEPA or LAD)
- 599 CONTRACT/COMMERCIAL TRANSACTION
- 603N AUTO NEGLIGENCE - PERSONAL INJURY (non-verbal threshold)
- 603Y AUTO NEGLIGENCE - PERSONAL INJURY (verbal threshold)
- 605 PERSONAL INJURY
- 610 AUTO NEGLIGENCE - PROPERTY DAMAGE
- 621 UM or UIM CLAIM (includes bodily injury)
- 699 TORT - OTHER

Track III - 450 days' discovery

- 005 CIVIL RIGHTS
- 301 CONDEMNATION
- 602 ASSAULT AND BATTERY
- 604 MEDICAL MALPRACTICE
- 606 PRODUCT LIABILITY
- 607 PROFESSIONAL MALPRACTICE
- 608 TOXIC TORT
- 609 DEFAMATION
- 616 WHISTLEBLOWER / CONSCIENTIOUS EMPLOYEE PROTECTION ACT (CEPA) CASES
- 617 INVERSE CONDEMNATION
- 618 LAW AGAINST DISCRIMINATION (LAD) CASES

Track IV - Active Case Management by Individual Judge / 450 days' discovery

- 156 ENVIRONMENTAL/ENVIRONMENTAL COVERAGE LITIGATION
- 303 MT. LAUREL
- 508 COMPLEX COMMERCIAL
- 513 COMPLEX CONSTRUCTION
- 514 INSURANCE FRAUD
- 620 FALSE CLAIMS ACT
- 701 ACTIONS IN LIEU OF PREROGATIVE WRITS

Centrally Managed Litigation (Track IV)

- 285 STRYKER TRIDENT HIP IMPLANTS
- 288 PRUDENTIAL TORT LITIGATION
- 289 REGLAN
- 290 POMPTON LAKES ENVIRONMENTAL LITIGATION

- 291 PELVIC MESH/GYNECARE
- 292 PELVIC MESH/BARD
- 293 DEPUY ASR HIP IMPLANT LITIGATION
- 295 ALLODERM REGENERATIVE TISSUE MATRIX
- 623 PROPECIA

Mass Tort (Track IV)

- 266 HORMONE REPLACEMENT THERAPY (HRT)
- 271 ACCUTANE/ISOTRETINOIN
- 274 RISPERDAL/SEROQUEL/ZYPREXA
- 278 ZOMETA/AREXIA
- 279 GADOLINIUM

- 281 BRISTOL-MYERS SQUIBB ENVIRONMENTAL
- 282 FOSAMAX
- 284 NUVARING
- 286 LEVAQUIN
- 287 YAZI/YASMIN/OCELLA
- 601 ASBESTOS

If you believe this case requires a track other than that provided above, please indicate the reason on Side 1, in the space under "Case Characteristics."

Please check off each applicable category

☐ Putative Class Action

☐ Title 59

John G. Takacs, Esquire
89 North Haddon Avenue
Haddonfield, NJ 08033
(856) 429-3477
(856) 795-9776 FAX
Attorney for Plaintiff

RECEIVED / FILED
Superior Court of New Jersey
JUN 14 2012
CIVIL CASE MANAGEMENT
UNION COUNTY

SITEXPEDITE
2233 W. Hilltop Lane
Oak Creek, WI 53154

Plaintiff,

v.

NeXXCom Wireless LLC
10455 Pacific Center Court
San Diego, CA 92121

Defendant.

SUPERIOR COURT OF NEW JERSEY
UNION COUNTY
LAW DIVISION

UNNL 2135 12
DOCKET NO.:

CIVIL ACTION

COMPLAINT

Plaintiff, SiteXpedite, with a principal place of business at 2233 W. Hilltop Lane, Oak Creek, WI 53154, by way of Complaint against Defendant, states:

COUNT I - Breach of Contract

1. SiteXpedite is a corporation in the business of providing services to the wireless network community and maintains its offices at 2233 W. Hilltop Lane, Oak Creek, WI 53154.
2. NeXXCom Wireless, LLC, upon information and belief, is a limited liability company that supplies services to the wireless community, and maintains a principal place of business at 10455 Pacific Center Court, San Diego, CA 92121.
3. Jurisdiction is proper in this Court because a significant amount of work contracted for between the parties was performed in Union and Essex Counties, New Jersey.
4. Defendant, NeXXCom Wireless, entered into various contracts with Plaintiff to perform work relating to the installation of wireless cell antennas throughout the State of New Jersey, as well as the State of California.

5. Defendant, NeXXCom Wireless, promised to pay invoices on a weekly basis as they became due.

6. In reliance upon this, Plaintiff performed a significant amount of work, both in the State of New Jersey and in the State of California.

7. Attached to the Complaint and marked hereto as **Exhibit "A"** are copies of invoices totaling \$372,589.97.

8. In reliance upon future work from Defendant, Plaintiff, SiteXpedite, arranged, at its expense, to have certain materials transferred to the Southeast Pennsylvania area for storage.

9. It was represented by Defendant, and Plaintiff relied upon same, that he would be involved in the installation of this equipment.

10. In fact, Plaintiff received a telephone communication from Defendant saying that they had "changed direction" and that the equipment was to be shipped elsewhere and installed by a different contractor.

11. At the same time, the Defendant had accumulated contractual obligations to Plaintiff in the amount in excess of \$360,000.00.

12. Plaintiff has made demand upon Defendant for these outstanding sums, and said demand has been denied.

13. Defendant has breached its contract with Plaintiff, and there remains outstanding the sum of \$372,589.97. Demand for which has been made by Plaintiff and ignored.

WHEREFORE, Plaintiff demands judgment in its favor from and against Defendant for all amounts outstanding.

COUNT II - Fraud

14. Plaintiff hereby incorporates paragraphs 1-13 as if set forth herein at length.

15. Defendant, NeXXCom Wireless, represented to Plaintiff that it would pay them for all outstanding invoices, as well as offering them additional work, so long as they persevered with them.

16. Defendant, knew, or believed, that this statement was false.

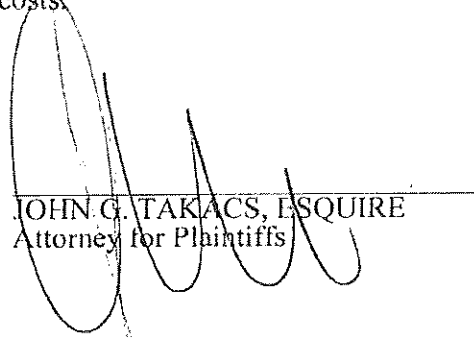
17. Defendant intended to deceive Plaintiff by these misrepresentations.

18. Plaintiff believed and justifiably relied upon the statements of Defendant, and induced them to refrain from seeking collection of amounts due, and also induced them to provide storage at Plaintiff's expense.

19. As a result of Plaintiff's reliance upon the misrepresentations of the Defendant, Plaintiff has sustained damages.

WHEREFORE, Plaintiff demands judgment in its favor for punitive damages, compensatory damages, attorneys fees, and costs.

Dated: June 13, 2012


JOHN G. TAKACS, ESQUIRE
Attorney for Plaintiffs

DESIGNATION OF TRIAL COUNSEL

Pursuant to Rule 4:25-4, John G. Takacs, Esquire is designated as trial counsel in connection to the above-captioned matter.


JOHN G. TAKACS, ESQUIRE

Dated: June 13, 2012

CERTIFICATION PURSUANT TO R.4:5-1

I certify that I am not aware of any other pending actions or pending arbitration proceedings regarding the above controversy and I am not aware of any other parties who should be joined in this subject action.

Dated: June 13, 2012


JOHN G. TAKACS, ESQUIRE
Attorney for Plaintiff

EXHIBIT “A”



SiteXpedite
 2233 WHILLTOP LN
 OAK CREEK, WI 53154
 (937)685-7500
jcmcdade@sitexpedite.net
<http://sitexpedite.net>

Invoice

Date	Invoice #
06/12/2012	1148
Terms	Due Date
Net 10 days	06/22/2012

Bill To
Mr Sal Benti NeXXCom Wireless LLC 10455 Pacific Center Court San Diego, CA 92121 United States

Amount Due	Enclosed
\$2,870.00	

✂ Please detach top portion and return with your payment ✂

Assigned to:		Project Name	Service type
John C McDade		NJ/NY	Acquisition Expenses
Activity	Quantity	Rate	Amount
NJ/NY Site Acquisition expenses Stephen Leahan - 9 wks	1	2,870.00	2,870.00
Total			\$2,870.00

If you have any questions concerning this invoice, please contact John at 414-801-6658 or jcmcdade@sitexpedite.net

Thank you for choosing SiteXpedite.



SiteXpedite
 2233 W HILLTOP LN
 OAK CREEK, WI 53154
 (937)685-7500
 jcmcdade@sitexpedite.net
 http://sitexpedite.net

Invoice

Date	Invoice #
05/11/2012	1127
Due Date	
05/31/2012	

Bill To

Mr Sal Benti
 NeXXCom Wireless LLC
 10455 Pacific Center Court
 San Diego, CA 92121
 United States

Amount Due	Enclosed
\$265,000.00	

Please detach top portion and return with your payment.

Assigned to:		Project Name	Service type
John C McDade		First Solar	Trenching
Activity	Quantity	Rate	Amount
Trenching First Solar AT&T 8000 Linear feet of trenching at 36"-60" depth, Under street boring,PVC and connectors (delivered to site),Handholds (qty. 14 delivered to site), Mule tape and misc. materials, Caltrans (Utility Location Srvc), Field Mgmt (coordination and permitting) 1.) This is a turnkey Program. The Program, all of its elements, expenses, components, materials, deliverable and any other commitments are the full responsibility of SiteXpedite. 2.) The Program is to be conducted for First Solar and AT&T ("Customers"). NeXXCom has no operational role in the Program and no responsibility to the Customers for this Program. 3.) SiteXpedite is 100% responsible for achieving Customer Acceptance of the Program. Customer Acceptance is requisite for payment via NeXXCom's contract facility to release funds against the Program. 4.) NeXXCom will not be responsible for any financing or financial support of this Program. 5.) NeXXCom's participation will be limited to providing assistance with Customer communications as these are NeXXCom Customers for other Programs not included in this Purchase Continue to the next page.	1	265,000.00	265,000.00

Activity	Quantity	Rate	Amount
Order. 6.) NeXXCom will provide a Contract Vehicle pass through via NeXXCom's Westcon Group - AT&T Contract facility with a 10% profit paid to NeXXCom 7.) NeXXCom will pay SiteExpedite in full, within 72 hours of NeXXCom being paid in full by Westcon Group with AT&T and Customer Acceptance			
Total			\$265,000.00

Thank you for choosing SiteXpedite.



SiteXpedite
2233 W HILLTOP LN
OAK CREEK, WI 53154
(937)685-7500
jcmcdade@sitexpedite.net
http://sitexpedite.net

Invoice

Date	Invoice #
05/23/2012	1132
Terms	Due Date
Net 30	06/22/2012

Bill To
Mr Sal Benti NeXXCom Wireless LLC 10455 Pacific Center Court San Diego, CA 92121 United States

Amount Due	Enclosed
\$28,990.00	

Please detach top portion and return with your payment

Assigned to:		Project Name	Service type
John C McDade		FS-Wireless	Electronic
Activity	Quantity	Rate	Amount
New Site Installs - 2 sites plus ground work	4	3,600.00	14,400.00
Construction Management	1	2,190.00	2,190.00
Mobilization fee for travel and expenses	1	2,400.00	2,400.00
Decommission obsolete sites	1	7,500.00	7,500.00
Exclusions: Power work will be quoted on seperate document			
Buyer to Supply: Radios and microwave antennas Power supplies			
Materials: Antenna Mounts, Grounding, Cabling, Conduit and Cable Management- Estimated - Actual will be cost + 10%			
Materials: Antenna Mounts, Grounding, Cabling, Conduit and Cable Management- Estimated - Actual will be cost + 10%	1	2,500.00	2,500.00
Total			\$28,990.00

If you have any questions concerning this invoice, please contact John at 414-801-6658 or jcmcdade@sitexpedite.net

Thank you for choosing SiteXpedite.



SiteXpedite
 2233 W HILLTOP LN
 OAK CREEK, WI 53154
 (937)685-7500
 jcmcdade@sitexpedite.net
 http://sitexpedite.net

Invoice

Date	Invoice #
06/08/2012	1139
Terms	Due Date
Net 10 days	06/18/2012

Bill To

Mr Sal Benti
 NeXXCom Wireless LLC
 4365 Executive Drive/Suite 1500
 San Diego, CA 92121
 United States

Amount Due	Enclosed
\$2,400.00	

Please detach top portion and return with your payment

Assigned to:	Project Name	Service type
John C McDade	New Jersey	Network

Activity	Quantity	Rate	Amount
<p>SiteXpedite will perform various network construction activities on behalf of NeXXCom. This will include activities such as site aquisition, power management, program management and installation. Other activities may be included from time to time</p> <p>NeXXCom will pay for certain preapproved expenses (approved by Sean Lemons or S J Lawrence - only)</p> <p>SiteXpedite's associate will be branded as NeXXCom staff. While working on NeXXCom projects.</p>			2,400.00
Total			\$2,400.00

If you have any questions concerning this invoice, please contact John at 414-801-6658 or jcmcdade@sitexpedite.net

Thank you for choosing SiteXpedite.



SiteXpedite
 2233 W HILLTOP LN
 OAK CREEK, WI 53154
 (937)685-7500
 jcmcdade@sitexpedite.net
 http://sitexpedite.net

Invoice

Date	Invoice #
06/08/2012	1140
Terms	Due Date
Net 10 days	06/18/2012

Bill To
Mr Sal Benti NeXXCom Wireless LLC 10455 Pacific Center Court San Diego, CA 92121 United States

Amount Due	Enclosed
\$2,190.00	

Please detach top portion and return with your payment

Assigned to:		Project Name	Service type
John C McDade		NY/NJ - Virtu	Site Acquisition Svcs
Activity	Quantity	Rate	Amount
Zoning and Permitting NY/NJ - Licensed Electrician and GC. Engagement period - 7 weeks PO# 1023	1	2,190.00	2,190.00
Total			\$2,190.00

If you have any questions concerning this invoice, please contact John at 414-801-6658 or jcmcdade@sitexpedite.net

Thank you for choosing SiteXpedite.



SiteXpedite
 2233 W HILLTOP LN
 OAK CREEK, WI 53154
 (937)685-7500
 jcmcdade@sitexpedite.net
 http://sitexpedite.net

Invoice

Date	Invoice #
06/11/2012	1142
Terms	Due Date
Net 20	07/01/2012

Bill To

Mr Sal Benti
 NeXXCom Wireless LLC
 10455 Pacific Center Court
 San Diego, CA 92121
 United States

Amount Due	Enclosed
\$18,592.18	

Please detach top portion and return with your payment

Assigned to:	Project Name	Service type
John C McDade	NJ/NY	Change Order

Activity	Quantity	Rate	Amount
Change order - Mike Peter's (Sub Carrier)	1	6,499.18	6,499.18
Mobilization of Mike Peter's Tower Crew (Hotel)	1	274.00	274.00
Tower Crew	1	100.00	100.00
Change order - JKV Communication (Halsey)	1	8,879.00	8,879.00
JKV Fiber testing	1	1,840.00	1,840.00
Kroncom Tower Climber Sub Carrier	1	600.00	600.00
Cell Connect Tower Climber Sub Carrier	1	400.00	400.00
Total			\$18,592.18

If you have any questions concerning this invoice, please contact John at 414-801-6658 or jcmcdade@sitexpedite.net

Thank you for choosing SiteXpedite.

Invoice

Bill To

Mr Sal Benti
NeXXCom Wireless LLC
10455 Pacific Center Court
San Diego, CA 92121
United States

Please detach top portion and return with your payment

If you have any questions concerning this invoice, please contact John at 414-801-6658 or jcmcdade@sitexpedite.net

Thank you for choosing SiteXpedit.



SiteXpedite
 2233 W HILLTOP LN
 OAK CREEK, WI 53154
 (937)685-7500
 jcmcdade@sitexpedite.net
 http://sitexpedite.net

Invoice

Date	Invoice #
06/12/2012	1145
Terms	Due Date
Net 10 days	07/02/2012

Bill To

Mr Sal Benti
 NeXXCom Wireless LLC
 10455 Pacific Center Court
 San Diego, CA 92121
 United States

Amount Due	Enclosed
\$1,365.00	

Please detach top portion and return with your payment

Assigned to:	Project Name	Service type
John C McDade	NJ/NY	Travel

Activity	Quantity	Rate	Amount
Expenses for Ron De Ritis - Traveling	1	1,365.00	1,365.00
4/30 to 5/04/2012 - Gas: \$190.00 Tolls : \$115.00			
5/07 to 5/11/2012 - Gas: \$130.00 Tolls: \$90.00			
5/14 - 5/18/2012 Gas: \$165.00 Tolls: \$115.00			
5/21 - 5/25/2012 Gas: 170.00 Tolls: \$120.00			
5/28 - 6/01/2012 Gas: \$145.00 Tolls: \$125.00			
Total			\$1,365.00

If you have any questions concerning this invoice, please contact John at 414-801-6658 or jcmcdade@sitexpedite.net

Thank you for choosing SiteXpedite.

Date	Invoice #
06/12/2012	1146
Terms	Due Date
Net 10 days	07/02/2012

Amount Due	Enclosed
\$2,000.00	

Assigned to:	Project Name	Service type
John C McDade	NJ/NY	Reimbursement

Thank you for choosing SiteXpedit.



SiteXpedite
2233 W HILLTOP LN
OAK CREEK, WI 53154
(937)685-7500
cmcdade@sitexpedite.net
http://sitexpedite.net

Invoice

Date	Invoice #
05/08/2012	1125
Terms	Due Date
Net 30	06/07/2012

Bill To
Mr Sal Benti NeXXCom Wireless LLC 10455 Pacific Center Court San Diego, CA 92121 United States

Amount Due	Enclosed
\$19,978.26	

Please detach top portion and return with your payment

		Assigned to:	Project Name	Service type
		Stephen Leahen	Skymax	Site Install
Activity	Quantity	Rate	Amount	
Skymax Site Install - Radisson/Carteret SOW	1	4,629.70	4,629.70	
Service to be performed - Labor to install (1) Skymax dish to rooftop elevator penthouse, perform all grounding as necessary.				
Install 3-1/2'x60' galvanized mast, antenns wall mounts, u-bolts, CAT5, fiber, modular terminations, grounding, cable mgmt, connectors and all hardware				
Skymax Site Installs - Crown Plaza Airport SOW	2	2,509.00	5,018.00	
Service to be performed - Labor to Install (2) Skymax dishes to rooftop parapet to tower walls.				
Install 3-1/2'x60' galvanized mast, antenna wall mounts, u-bolts, CAT5, fiber , modular terminations, grounding, cable mgmt, connectors and all hardware.				
Perform all labor to align (3) Links	3	1,500.00	4,500.00	
Buyer to Supply:				
Permitting (if required)				
Three (3) Skymax Dishes				
Three (3) Skymax ODU's				

Continue to the next page.

Activity	Quantity	Rate	Amount
Antenna pipe wall mounts, grounding, cabling, conduit approx 700', and cable management PO# 1021	2	2,915.28	5,830.56
Total			\$19,978.26

If you have any questions concerning this invoice, please contact John at
414-801-6658 or jcmcdade@sitexpedite.net

Thank you for choosing SiteXpedite.



SiteXpedite
 2233 W HILLTOP LN
 OAK CREEK, WI 53154
 (937)685-7500
 jcmcdade@sitexpedite.net
 http://sitexpedite.net

Invoice

Date	Invoice #
06/12/2012	1144
Terms	Due Date
Net 20	07/02/2012

Bill To

Mr Sal Benti
 NeXXCom Wireless LLC
 10455 Pacific Center Court
 San Diego, CA 92121
 United States

Amount Due	Enclosed
\$2,071.00	

Please detach top portion and return with your payment.

Assigned to:	Project Name	Service type
John C McDade	NJ/NY	Permit/Zoning

Activity	Quantity	Rate	Amount
NJ/NY SCOPE of work	1	2,071.00	2,071.00
Permit and Zoning			
Travel Expenses			
5/7 - 5/18/2012			
Gas: \$350.00			
Tolls: \$289.00			
5/21 - 5/25/2012			
Gas: \$205.00			
Tolls: \$160.00			
5/28 - 6/08/2012			
Gas: \$320.00			
Tolls: 235.00			
Total			\$2,071.00

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Invoice

Date	Invoice #
06/04/2012	1147
Terms	Due Date
Net 10 days	06/14/2012

Bill To
Mr Sal Benti NeXXCom Wireless LLC 10455 Pacific Center Court San Diego, CA 92121 United States

Amount Due	Enclosed
\$1,500.00	

Please detach top portion and return with your payment

Assigned to:	Project Name	Service type
John C McDade	UP Tel/MI	Los Survey

Activity	Quantity	Rate	Amount
LOS Survey - Verification with Tower Crew - 2 links REF Quote UP-MI-0002 PO#1032	1	1,500.00	1,500.00
Total			\$1,500.00

If you have any questions concerning this invoice, please contact John at
 414-801-6658 or jcmcdade@sitexpedite.net

Thank you for choosing SiteXpedite.